

Saskowski, Ronald

From: RHenderson@otie.com

Sent: Monday, December 23, 2013 11:12 AM

To: Kenneth Rhame

Cc: Jones, Katrina; Walker, Darryl; gkowalski@otie.com; Eric Morris

Subject: November 2013 MPRs & Invoices - Derringer Drive TCE, Stony Hill Rd, and Denny's Grease

Trap

Attachments: Denny's Grease Trap MPR & Invoice Nov 13.pdf; Derringer Drive TCE MPR & Invoice

Nov13.pdf; Stony Hill Rd TCE MPR & Invoice Nov13.pdf

Ken,

Attached are the Monthly Progress Reports (MPRs) and their associated invoice for work performed by Oneida Total Integrated Solutions - OTIE (formerly T N & Associates) under the START3 contract for the above-mentioned period. The complete invoice has been submitted to EPA. The attached MPR provides detail for the activities performed.

EPA Contracting has requested that signed RCMS received by OTIE be included in our invoice for payment. The RCMS previously submitted provides detail related to costs. If you have not returned signed RCMS to OTIE, please do so or identify rejected costs so that they can be forwarded to EPA Contracting for invoice approval. For EPA Personnel with Adobe Standard or Adobe Pro software, the RCMS can be electronically signed and emailed back to the sender.

OTIE Fax number: 770-528-0167

OTIE is also maintaining the past month's RCMS on our ftp site, accessibly via any internet connection.

Website Address: ftp://ftp.tnainc.com (b) (4)

Please contact me or your project manager if you have any questions.

Russell Henderson

Assistant Program Manager, START Region IV

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Engineering, Science and Construction

OTIE REGION 4 START - MONTHLY PROGRESS REPORT

Contract Number: EP-W-05-053 **Firm:** Oneida Total Integrated Enterprises

Region: 4

Period: November 2013 **TDD Number:** TNA-05-003-0173 **Invoice Number:** 140532 Site Specific ID (SSID): 04ZZ **TDD Name:** Derringer Drive TCE **EPA Task Monitor:** Ken Rhame **Total Funding:** \$34,855.00

EPA CO: Mark Benson **% Funding Expended:** 55.83%

Contractor PM: Eric Morris **TDD Completion Date:** November 30, 2013

1. PROGRESS MADE THIS REPORT PERIOD:

During this reporting period, START reviewed site documents, and generated the AOC. The attached invoice pages detail the dollar amount claimed, and provide a list of employees, labor categories and costs, and numbers of hours worked during this reporting period.

2. **DELIVERABLES:**

Deliverables (This Report Period) Due Date **Date Delivered** 11/25/12 Monthly Progress Report 11/22/13

Deliverables (Next Report Period) **Due Date** 12/25/12 Monthly Progress Report

3. PROJECTED ACTIVITY NEXT PERIOD:

No further activities are anticipated. START will submit the AOC and close the site.

4. **SUBCONTRACTING:**

No non-team subcontracting was used during this reporting period.

5. **FINANCIAL STATUS:**

Attached invoice pages and RCMS cost-tracking reports previously submitted to the Task Monitor detail the labor and expenses incurred during this reporting period. Summaries of the labor tasks are provided below. Adequate funding remains to continue the anticipated tasks into the next period.

2.0 Junior Scientist Office hours were expended reviewing site documents and generating the AOC.

6. PROJECT BUDGET VARIANCES:

Two hours were mistakenly included in the Oct. RCMS for D Fraley. These hours are not included in this invoice and a 2 hour credit for the time will be included in the Nov. 2013 RCMS.

7. OUTSTANDING TECHNICAL ISSUES AND RESOLUTIONS:

There were no outstanding technical issues during this reporting period.

8. TDD STATUS:

Initial TDD (06/14/12)

Provide funding (\$10,000) and Scope of Work (SOW) to conduct site activities.

TDD Amendment #1 (11/29/2012)

Provide additional funding (\$24,855) to bring the total TDD ceiling to \$34,855.

Standard Form 1035 September 1973

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

SCHEDULE NO.

SHEET NO. 47

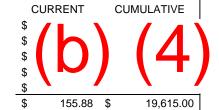
4 Treasury FRM 2000 1035-110

CONTINUATION SHEET

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711											
NUMBER	DATE OF	ARTICLES OR SERVICES	QUAN-	UNIT PRICE		AMOUNT					
AND DATE	DELIVERY	(Enter description, item number of contracts or Federal supply	ТІТҮ	COST	PER						
OF ORDER	OR SERVICE	schedule, and other information deemed necessary)									

Oneida Total Integrated Enterprises Contract No. EP-W-05-053 1033 N. Mayfair Rd., Suite 200 TDD#: TNA-05-003-0173 Milwaukee, WI 53226 Derringer Drive TCE

> Labor Travel Expenses Analytical Contractor Owned Equipment Total TDD# TNA-05-003-0173



VOUCHER NO. PUBLIC VOUCHER FOR PURCHASES AND 140532 September 1973 SERVICES OTHER THAN PERSONAL SCHEDULE NO. 4 Treasury FRM 2000 1035-110 SHEET NO. 48 CONTINUATION SHEET ARTICLES OR SERVICES QUAN-AND DATE DELIVERY n, item number of contracts or Federal supply TITY COST OF ORDER OR SERVICE schedule, and other information deemed necessary) Contract No. EP-W-05-053 Oneida Total Integrated Enterprises 1033 N. Mayfair Rd., Suite 200 TDD#: TNA-05-003-0173 Milwaukee, WI 53226 Derringer Drive TCE Non-Field Labor: Labor Category <u>Amount</u> Junior Scientist Junior Scientist Junior Scientist Junior Engineer Senior Scientist Junior Scientist Administrative \$ 155.88 Total Non-Field Labor Non-Level A Field Labor: Labor Category Name **Hours** Rate <u>Amount</u> Junior Scientist 0.00 \$ (b) (4) \$ Senior Scientist 0.00 \$ (b) (4) Total Non-Level A Field Labor 0.00 Level A Field Labor: Labor Category Hours Name Rate <u>Amount</u> 0.00 Total Level A Field Labor 0.00 Total Labor (b) (4) 155.88 Travel: Traveler(s) (b) (6) Duration Point of Origin Destination Purpose Car Rental \$ Traveler(s) Car Rental Fuel \$ Duration Parking / Tolls \$ Point of Origin Airfare \$ Destination Lodging \$ Mileage Purpose Taxi/Bus/Train \$ Per Diem: Total Travel Cost \$ G&A \$ Total Travel with G&A \$ Expenses: \$ Equipment Rental - Pine Environmental \$ Specialty Equipment - Pine Environmental \$ Shipping \$ Total Expenses G&A Total Expenses with G&A

	Total Expenses G&A Total Expenses with G&A			\$ \$	- -
Contractor Owned Equipment:		<u>Days</u>	Fixed Dail	ly Rate	
CL2020	Truck	0.00	\$	(b) (4) \$	-
CL2004		0.00	\$	\$	-
CL2003		0.00	\$	\$	-
	Total Contractor Owned Equipme	ent		\$	-
	Total TDD# TNA-05-003-0173			\$	155.88
	Total TDD# TNA-05-003-0173			\$	

ENCO Labs

Analytical: